

Anderson Kill & Olick, P.C.

1251 Avenue of the Americas, New York, New York 10020-1182

(212) 278-1000

EIN: 13-2743351

E-Mail: Accounting@andersonkill.com

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W.R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

June 15, 2012

INVOICE: 248780

MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

c/o Peter Van N. Lockwood, Esq.
 Caplin & Drysdale
 One Thomas Circle
 Washington, DC 20005

PROFESSIONAL SERVICES through 05/31/12

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
05/01/12	Communications with R. Horkovich re: updated charts and trusts at issue.	W001	DJN	0.20
05/01/12	Continue analysis of selected insurance policies re: follow form and definition of bodily and personal injury issues.	W001	GFF	2.30
05/01/12	Continued to review insurance policies and reimbursement agreements re: insolvent insurance companies "and policy language issues relating to coverage".	W001	IF	2.40
05/01/12	Work on cash flow analysis and claim.	W001	MG	2.20
05/01/12	Work on insolvent claims and analysis of correspondence and court papers re: same.	W001	MG	2.40
05/01/12	Attention to recalculation of settlement demands (.30); Prepare report to Mr. Inselbuch regarding same (.60); Confer with Mr. Inselbuch regarding same (.30).	W001	RMH	1.20
05/02/12	Review and update monitoring chart.	W011	AHP	0.40
05/02/12	Draft and revise insurance policy data spreadsheets (.60); continue analysis of selected insurance policies re: follow form and definition of bodily and personal injury issues (1.20).	W001	GFF	1.80
05/02/12	Continued to review insurance policies and reimbursement agreements re: insolvent insurance companies "and policy language issues relating to coverage".	W001	IF	2.30
05/02/12	Work on insolvent claims, including application of correspondence and court papers re: same.	W001	MG	1.70
05/03/12	Begin reviewing time and expense entries.	W011	AHP	0.60

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DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
05/03/12	Communications with R. Horkovich re: conference call with Mark Peterson concerning asbestos trust analysis for settlement demand.	W001	DJN	0.10
05/03/12	Continue analysis of selected insurance policies re: follow form and definition of bodily and personal injury issues (2.10); Draft and revise insurance policy data spreadsheets (.70).	W001	GFF	2.80
05/03/12	Continued to review insurance policies and reimbursement agreements re: insolvent insurance companies "and policy language issues relating to coverage".	W001	IF	2.60
05/03/12	Work on cash flow analysis and claim.	W001	MG	1.70
05/03/12	Work on insolvent claims and draft email inquiry re: same.	W001	MG	3.20
05/03/12	Confer with Mr. Peterson regarding difference in rate of filings against trust to assist in calculation on unsettled insurance companies' financial obligations.	W001	RMH	0.60
05/03/12	Work on post-bankruptcy Trust transfer issues regarding insolvent insurance carriers.	W001	RYC	1.60
05/04/12	Continue analysis of selected insurance policies re: follow form and definition of bodily and personal injury issues (2.60); Draft and revise insurance policy data spreadsheets (.60).	W001	GFF	3.20
05/04/12	Continued to review insurance policies and reimbursement agreements re: insolvent insurance companies "and policy language issues relating to coverage".	W001	IF	2.30
05/04/12	Work on insolvent claims.	W001	MG	2.20
05/04/12	Continue work on post-bankruptcy Trust transfer issues regarding insolvent insurance carriers.	W001	RYC	2.40
05/06/12	Review email from R. Horkovich re: call with Mark Peterson to discuss charts in connection with Allstate settlement discussions.	W001	DJN	0.10
05/07/12	Continue initial review of time and expense entries and request backup.	W011	AHP	2.20

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DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
05/07/12	Telephone conference with R. Horkovich and Mark Peterson (.40); Attention to asbestos trust analysis in connection with insurance company settlement discussions (.60).	W001	DJN	1.00
05/07/12	Continue analysis of selected insurance policies re: follow form and definition of bodily and personal injury issues (1.40); Draft and revise insurance policy data spreadsheets (.40).	W001	GFF	1.80
05/07/12	Continued to review insurance policies and reimbursement agreements re: insolvent insurance companies "and policy language issues relating to coverage".	W001	IF	2.40
05/07/12	Work on insolvent claims and review correspondence and court papers re: same.	W001	MG	2.40
05/07/12	Attention to development of data regarding trust claims experience for insurance settlement demand calculations (.90); Confer with Mr. Peterson (.40); Review data collected (.50); Analyze supplemental data to be developed (.60).	W001	RMH	2.40
05/07/12	Research regarding update and background on New York case law impediments to coverage raised by insolvent and potentially settling insurance companies.	W001	RYC	3.60
05/08/12	Proof latest set of revisions and make additional ones.	W011	AHP	2.20
05/08/12	Draft and revise insurance policy data spreadsheets (.30); Continue analysis of selected insurance policies re: follow form and definition of bodily and personal injury issues (1.80).	W001	GFF	2.10
05/08/12	Continuing to review insurance policies and reimbursement agreements re: insolvent insurance companies "and policy language issues relating to coverage".	W001	IF	2.20
05/08/12	Work on cash flow analysis and claim.	W001	MG	3.20
05/08/12	Continue research regarding update and background on New York case law impediments to coverage raised by insolvent and potentially settling insurance companies.	W001	RYC	3.30

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DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
05/09/12	Begin preparing monthly fee application and exhibits.	W011	AHP	2.80
05/09/12	Continue analysis of selected insurance policies re: follow form, definition of bodily and personal injury issues (1.90); Draft and revise insurance policy data spreadsheets (.30).	W001	GFF	2.20
05/09/12	Continuing to review insurance policies and reimbursement agreements re: insolvent insurance companies "and policy language issues relating to coverage".	W001	IF	2.40
05/09/12	Evaluate potentially supplementing petition to supreme court with recent appellate division's case (.70); review Federal Mogul decision to determine applicability to Grace petition for certification (1.10).	W001	KES	1.80
05/09/12	Work on insolvent claims and review payment schedule.	W001	MG	2.60
05/09/12	Attention to updating new case materials.	W001	NJB	1.60
05/09/12	Continue summary of post-bankruptcy Trust transfer issues regarding outstanding insurance assets.	W001	RYC	2.90
05/10/12	Review changes, finish draft with exhibits and forward for review.	W011	AHP	2.20
05/10/12	Draft and revise insurance policy data spreadsheets (.40); Continue analysis of selected insurance policies re: follow form and definition of bodily and personal injury issues (1.70).	W001	GFF	2.10
05/10/12	Continuing to review insurance policies and reimbursement agreements re: insolvent insurance companies "and policy language issues relating to coverage".	W001	IF	2.10
05/10/12	Work on cash flow analysis and claim.	W001	MG	2.60
05/10/12	Review organized policy and settlement summaries in connection with post-bankruptcy Trust transfer issues regarding outstanding insurance assets.	W001	RYC	2.60
05/11/12	Draft and revise insurance policy data spreadsheets (.80); continue analysis of selected insurance policies re: follow form and definition of bodily and personal injury issues (1.30).	W001	GFF	2.10

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DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
05/11/12	Continuing to review insurance policies and reimbursement agreements re: insolvent insurance companies "and policy language issues relating to coverage".	W001	IF	2.20
05/11/12	Review and read cases in anticipation of preparing supplemental letter to Court to highlight recent cases.	W001	KES	0.70
05/11/12	Work on insolvent claims and payment schedule.	W001	MG	2.60
05/11/12	Continue review of organized policy and settlement summaries in connection with post-bankruptcy Trust transfer issues regarding outstanding insurance assets.	W001	RYC	2.60
05/13/12	Gather additional documents for analysis of various trusts to assist in settlement discussions with Allstate.	W001	DJN	2.30
05/14/12	Communications with R. Horkovich re: status of analysis of asbestos trust for Allstate settlement discussions and search for additional materials for analysis.	W001	DJN	1.10
05/14/12	Draft and revise insurance policy data spreadsheets (.40); continue analysis of selected insurance policies re: follow form and definition of bodily injury/personal injury issues (2.40).	W001	GFF	2.80
05/14/12	Continuing to review insurance policies and reimbursement agreements re: insolvent insurance companies "and policy language issues relating to coverage".	W001	IF	2.10
05/14/12	Supplemental petition.	W001	KES	0.30
05/14/12	Work on insolvent claims and review payment schedule.	W001	MG	1.90
05/14/12	Work on cash flow analysis and claim.	W001	MG	2.70
05/14/12	Review and comment upon fee application.	W011	RYC	0.60
05/15/12	Continue Analysis of selected insurance policies re: follow form and definition of bodily and personal injury issues (1.80); Draft and revise insurance policy data spreadsheets (.30).	W001	GFF	2.10

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05/15/12	Continuing to review insurance policies and reimbursement agreements re: insolvent insurance companies "and policy language issues relating to coverage".	W001	IF	1.90
05/15/12	Attention to strategy with respect to updating petition for certification to supreme court (.60); evaluate issues to present to the court per meeting (.30).	W001	KES	0.90
05/15/12	Work on insolvent claims and review payment schedule.	W001	MG	5.60
05/15/12	Review and analysis of organized policy and settlement summaries in connection with post-bankruptcy Trust transfer issues re: outstanding insurance assets.	W001	RYC	2.40
05/16/12	Revise, finalize and release monthly fee application and exhibits.	W011	AHP	1.80
05/16/12	Continue analysis of selected insurance policies re: follow form and definition of bodily and personal injury issues (1.60); Draft and revise insurance policy data spreadsheets (.30).	W001	GFF	1.90
05/16/12	Attention to London insolvent status issues and potential upcoming submissions.	W001	HEG	1.00
05/16/12	Continuing to review insurance policies and reimbursement agreements re: insolvent insurance companies "and policy language issues relating to coverage".	W001	IF	1.20
05/16/12	Reviewed policy information for specific insurance company.	W001	IF	0.70
05/16/12	Work on insolvent claims and review payment schedule.	W001	MG	2.40
05/16/12	Continue review and analysis of organized policy and settlement summaries in connection with post-bankruptcy Trust transfer issues re: outstanding insurance assets.	W001	RYC	3.70
05/17/12	Draft and revise insurance policy data spreadsheets (.40); continue analysis of selected insurance policies re: follow form and definition of bodily and personal injury issues (1.70).	W001	GFF	2.10

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05/17/12	Continuing to review insurance policies and reimbursement agreements re: insolvent insurance companies "and policy language issues relating to coverage".	W001	IF	2.20
05/17/12	Follow-up review and analysis in connection with Integrity appeal and additional alternative issues to bring to attention of the New Jersey Supreme Court.	W001	RYC	2.30
05/18/12	Communications with R. Horkovich re: status of analysis for insurance company settlement discussions.	W001	DJN	0.10
05/18/12	Continue analysis of selected insurance policies re: follow form and definition of bodily and personal injury issues (1.40); Draft and revise insurance policy data spreadsheets (.40).	W001	GFF	1.80
05/18/12	Continuing to review insurance policies and reimbursement agreements re: insolvent insurance companies "and policy language issues relating to coverage".	W001	IF	2.40
05/18/12	Work on insolvent claims and review payment schedule.	W001	MG	2.40
05/18/12	Review and analysis of available underlying claim and litigation documentation in connection with post-bankruptcy Trust transfer issues re: outstanding insurance assets.	W001	RYC	3.90
05/21/12	Revise charts and continue to search for pre-bankruptcy claims information for insurance company settlement approach.	W001	DJN	2.20
05/21/12	Draft and revise insurance policy data spreadsheets (.40); continue analysis of selected insurance policies re: follow form and definition of bodily and personal injury issues (2.20).	W001	GFF	2.60
05/21/12	Continuing to review insurance policies and reimbursement agreements re: insolvent insurance companies "and policy language issues relating to coverage".	W001	IF	2.30
05/21/12	Work on cash flow analysis and claim.	W001	MG	1.60
05/21/12	Work on insolvent claims and review payment schedule.	W001	MG	2.20

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DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
05/21/12	Continue review and analysis of available underlying claim and litigation documentation in connection with post-bankruptcy Trust transfer issues regarding outstanding insurance assets.	W001	RYC	3.10
05/22/12	Analyze report of Mark Peterson for possible use in analysis of pre-bankruptcy and trust asbestos claims.	W001	DJN	1.20
05/22/12	Continue analysis of selected insurance policies re: follow form and definition of bodily and personal injury issues (1.30); Draft and revise insurance policy data spreadsheets (.40).	W001	GFF	1.70
05/22/12	Continuing to review insurance policies and reimbursement agreements re: insolvent insurance companies "and policy language issues relating to coverage".	W001	IF	1.90
05/22/12	Work on cash flow analysis and claim.	W001	MG	2.00
05/22/12	Work on summary of underlying claim objectives to justify potential settlement negotiations with existing insolvent insurance carriers.	W001	RYC	2.70
05/23/12	Additional research re: pre-bankruptcy claims and lawsuits, revise charts for insurance company settlement discussions (4.40); communication with R. Horkovich re: unavailable information (.40).	W001	DJN	4.80
05/23/12	Continue analysis of selected insurance policies re: follow form and definition of personal and bodily injury (1.70); Draft and revise insurance policy data spreadsheets (.40).	W001	GFF	2.10
05/23/12	Continuing to review insurance policies and reimbursement agreements re: insolvent insurance companies "and policy language issues relating to coverage".	W001	IF	1.80
05/23/12	Work on insolvent claims and review payment schedule.	W001	MG	4.60
05/24/12	Prepare email to Mark Peterson concerning additional public sources to obtain information on pre-bankruptcy category of claims.	W001	DJN	0.20

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DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
05/24/12	Draft and revise insurance policy data spreadsheets (.30); continue analysis of selected insurance policies re: follow form and definition of bodily and personal injury issues (1.80).	W001	GFF	2.10
05/24/12	Continuing to review insurance policies and reimbursement agreements re: insolvent insurance companies "and policy language issues relating to coverage".	W001	IF	1.20
05/24/12	Prepare letter brief in further support of petition of certification based on recent appellate division case law.	W001	KES	5.80
05/24/12	Work on insolvent claims and review payment schedule.	W001	MG	2.80
05/25/12	Continue analysis of selected insurance policies re: follow form and definition of bodily and personal injury issues (2.30); Draft and revise insurance policy data spreadsheets (.30).	W001	GFF	2.60
05/25/12	Continuing to review insurance policies and reimbursement agreements re: insolvent insurance companies "and policy language issues relating to coverage".	W001	IF	0.90
05/25/12	Work on cash flow analysis and claim.	W001	MG	1.40
05/25/12	Research and investigation in connection with establishing underlying claim objectives to justify potential settlement negotiations with existing insolvent insurance carriers.	W001	RYC	2.20
05/29/12	Continue analysis of selected insurance policies re: follow form and bodily and personal injury coverage issues.	W001	GFF	2.30
05/29/12	Continuing to review insurance policies and reimbursement agreements re: insolvent insurance companies "and policy language issues relating to coverage".	W001	IF	1.70
05/29/12	Work on insolvent claim with multiple email information and analysis re: same.	W001	MG	3.80
05/29/12	Continue research and investigation in connection with potential settlement of pending proofs of claim.	W001	RYC	2.20

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DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
05/30/12	Continue analysis of selected insurance policies re: follow form and bodily and personal injury issues (1.80); Draft and revise insurance policy data spreadsheets (.40).	W001	GFF	2.20
05/30/12	Continuing to review insurance policies and reimbursement agreements re: insolvent insurance companies "and policy language issues relating to coverage".	W001	IF	1.90
05/30/12	Work on insolvent claim.	W001	MG	2.20
05/30/12	Research and analysis regarding issues in Integrity Liquidation in connection with support for petition for certification.	W001	RYC	3.00
05/31/12	Draft and revise insurance policy data spreadsheets (.30); continue analysis of selected insurance policies re: follow form and bodily and personal injury definitions issues (1.10).	W001	GFF	1.40
05/31/12	Continuing to review insurance policies and reimbursement agreements re: insolvent insurance companies "and policy language issues relating to coverage".	W001	IF	1.80
05/31/12	Finalize and update letter re: Keasbey decision in support of petition for certification.	W001	KES	0.80
05/31/12	Work on insolvent claim.	W001	MG	2.90
05/31/12	Review and revise letter highlighting issues in the Keasbey decision supporting petition for certification.	W001	RYC	3.20

TOTAL FEES:**\$122,697.50**

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FEE SUMMARY

	RATE	HOURS	TOTALS
Arline H Pelton	260.00	12.20	3,172.00
Dennis J. Nolan	480.00	13.30	6,384.00
Glenn F Fields	355.00	48.10	17,075.50
Harris E Gershman	285.00	1.00	285.00
Izak Feldgreber	305.00	44.90	13,694.50
Kenneth E. Sharperson	560.00	10.30	5,768.00
Mark Garbowski	625.00	65.30	40,812.50
Nicholas J Balsdon	220.00	1.60	352.00
Robert M Horkovich	895.00	4.20	3,759.00
Robert Y Chung	650.00	48.30	31,395.00
TOTAL FEES:			\$122,697.50

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SUMMARY OF SERVICES BY ACTIVITY**THIS BILLING PERIOD**

ACTIVITY CODE: W001 Asset Analysis and Recovery

	HOURS	TOTALS
Dennis J. Nolan	13.30	6,384.00
Glenn F Fields	48.10	17,075.50
Harris E Gershman	1.00	285.00
Izak Feldgreber	44.90	13,694.50
Kenneth E. Sharperson	10.30	5,768.00
Mark Garbowski	65.30	40,812.50
Nicholas J Balsdon	1.60	352.00
Robert M Horkovich	4.20	3,759.00
Robert Y Chung	47.70	31,005.00
TOTAL:	236.40	\$119,135.50

ACTIVITY CODE: W011 Fee Applications (Applicant)

	HOURS	TOTALS
Arline H Pelton	12.20	3,172.00
Robert Y Chung	0.60	390.00
TOTAL:	12.80	\$3,562.00

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COSTS through 05/31/12

DATE	DESCRIPTION OF COSTS	AMOUNT
05/01/12	LIBRARY & LEGAL RESEARCH WESTLAW E106	16.17
05/02/12	MEALS (IN-OFFICE OT) - VENDOR: PETTY CASH NY E111 OFFICE 3/26/12 DINNER WHILE WORKING LATE ON OCF/FIBREBOARD CLAIMS RESEARCH (DENNIS NOLAN)	9.03
05/02/12	DI - PHOTOCOPYING - E101	0.40
05/03/12	MESSENGER SERVICE - VENDOR: UNITED CAPITAL E125 FUNDING CORP. Courier service to Superior Court, obtain file stamp copy; delivery to local counsel and return delivery to AKO.	140.20
05/03/12	DI - PHOTOCOPYING - E101	0.10
05/09/12	DI - PHOTOCOPYING - E101	0.30
05/14/12	DI - PHOTOCOPYING - E101	1.40
05/15/12	DI - PHOTOCOPYING - E101	0.60
05/21/12	DI - PHOTOCOPYING - E101	0.10
05/22/12	DI - PHOTOCOPYING - E101	0.10
05/22/12	DI - PHOTOCOPYING - E101	1.80
05/22/12	DI - PHOTOCOPYING - E101	0.80
05/25/12	LIBRARY & LEGAL RESEARCH - VENDOR: LEXIS- E106 NEXIS SERVICE CHARGE - Single document retrieval.	54.44
05/25/12	LIBRARY & LEGAL RESEARCH - VENDOR: E106 LEXISNEXIS ACCT # 118FDM SERVICE CHARGE - Online time from 04/1/2012 through 04/30/2012.	2,443.15

TOTAL COSTS:**\$2,668.59**

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WORK	DESCRIPTION	AMOUNT
LB	LIBRARY & LEGAL RESEARCH	2,497.59
ME	MEALS (IN-OFFICE OT)	9.03
MR	MESSENGER SERVICE	140.20
WEST LB	LIBRARY & LEGAL RESEARCH WESTLAW	16.17
XE	DI - PHOTOCOPYING -	5.60
TOTAL COSTS:		\$2,668.59
TOTAL DUE:		\$125,366.09

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100055-WRG01

Chop't Salad
145 West 51st St
New York, NY
(212) 974-8140Server: Jennifer DOB: 03/20/2012
07:05 PM 03/20/2012
Order#1281/1 2/20513Visa 2097636
Card #XXXXXXXXXXXX3253
Magnetic card present: NOLAN DENNIS
Approval: 001219

Amount: \$ 9.03

Tip: _____

= Total: _____

>> Merchant Copy <<

PETTY CASH

DATE: 3/26/12

NAME: Dennis Nolan

CLIENT NAME: W.R. Grace

CLIENT/MATTER NUMBER: 100055-WRG01

AMOUNT: \$ 9.03

DESCRIPTION Dinner While Working on
OCF/Fibreboard ~~res~~ claims research

APPROVED BY: _____

RECEIVED BY: Dennis Nolan



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Gateway Courier Services
17 Tuttle Ave.
East Hanover, NJ 07936
973-736-2999

ANDERSON, KILL ET AL.
ONE GATEWAY CENTER /15TH.FL.
NEWARK, NJ 07102

INVOICE

NOTICE OF SALE AND ASSIGNMENT
This account has been sold, assigned, and is payable only to United Capital Funding, Corp
P.O. BOX 31246, Tampa, FL 33631-3246.
Telephone number (727) 894-8232, to whom immediate notice must be given of any returns, claims or offsets related to this or any other invoice which may affect prompt payment of this invoice, or if the terms as stated are not exactly as agreed. PAYMENT TO OTHER THAN United Capital Funding, Corp WILL NOT CONSTITUTE PAYMENT. TO ENSURE PROPER CREDIT, IDENTIFY ADVANCED COURIER SERVICE INVOICE NUMBERS COVERED BY REMITTANCE.

INVOICE NUMBER
44658
INVOICE DATE
04/21/12

GATEWAY COURIER SERVICES
17 Tuttle Ave.
E. HANOVER, NEW JERSEY 07936
(973) 736-2999

CUSTOMER NUMBER
INVOICE NUMBER
44658
INV. FOR PERIOD ENDING
04/21/12
PAGE
1

NEW JERSEY'S MOST
ADVANCED COURIER SERVICE

DATE	JOB NO	SVC TYPE	SERVICE DETAIL	CHARGE BREAKDOWN	TOTAL
04/16/12	460448	PRI	ANDERSON, KILL ET AL. ONE GATEWAY CENTER NEWARK, NJ Caller: DONNA	Base: 89.00 Ins: 1.50 Wait: 0.00 Misc: 1.00 Tolls: 9.20	100.70
04/16/12	460449	PRI	ANDERSON, KILL ET AL. ONE GATEWAY CENTER NEWARK, NJ Caller: DONNA	Base: 38.00 Ins: 1.50 Wait: 0.00	39.50
TOTAL AMOUNT DUE					140.20

JOB NUMBER	AMOUNT
460448	100.70
460449	39.50
AMOUNT DUE 140.20	

Anderson Kill & Olick, P.C.W.R. GRACE/CLAIMANTS COMMITTEE
June 15, 2012MATTER: 100055.WRG01
INVOICE: 248780

0945 804

ACCOUNT NUMBER
118FDM

INVOICE TO:
ANDERSON KILL & OLICK PC-WEALEY'S
NEW YORK NY 10020-1104

INVOICE NO:	INVOICE DATE
1204106689	30-APR-12

BILLING PERIOD 01-APR-12 - 30-APR-12

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES
ACCOUNT SUMMARY BY CLIENT

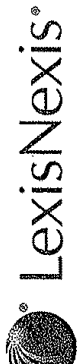
GROSS AMOUNT	CONTRACT USE ADJUSTMENT	NET AMOUNT	TRANSACTIONAL USE OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL CHARGES
\$2,244.00	\$739.13	\$2,983.13	-	-	\$2,983.13	\$264.84	\$3,247.97

CLIENT
---NO CLIENT ID SPECIFIED---

00055-WRG01

\$5,228.00	\$1,722.00	\$6,950.00	\$0.00	\$0.00	\$6,950.00	\$616.93	\$7,566.93
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ACCOUNT TOTAL:



Anderson Kill & Olick, P.C.

W.R. GRACE/CLAIMANTS COMMITTEE
June 15, 2012

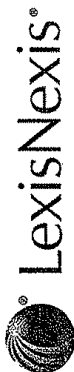
MATTER: 100055.WRG01
INVOICE: 248780

ACCOUNT NUMBER
118FDM

INVOICE NO:	INVOICE DATE
1204106689	30-APR-12

BILLING PERIOD 01-APR-12 - 30-APR-12

INVOICE TO:
ANDERSON KILL & OLICK PC-MEALEYS
NEW YORK NY 10020-1104



SUB-ACCOUNT:
ANDERSON KILL & OLICK PC-MEALEYS
1251 AVENUE OF THE AMERICAS
NEW YORK, NY 10020-1104

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES
SUB-ACCOUNT DETAIL BY USER NAME / CLIENT / DATE / SERVICE / TYPE OF CHARGE
SUB-ACCOUNT NUMBER: 118FDM

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE QUILES, ESTHER - 00KPGG(CONTINUED)	QUANTITY	CONTRACT USE		NET AMOUNT	TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT		OVER THE CAP	OUTSIDE CONTRACT			
4/11 LEXIS LEGAL SERVICES	00:00:00	-	-	\$0.00	-	-	\$0.00	-	\$0.00
4/11 MEALEY SERVICE	00:33:08	-	-	\$0.00	-	-	\$0.00	-	\$0.00
4/11 MEALEY SERVICE	00:33:08	\$2,109.00	\$694.67	\$2,803.67	-	-	\$2,803.67	\$248.93	\$3,052.60
SEARCHES	9	\$135.00	\$44.46	\$179.46	-	-	\$179.46	\$15.91	\$195.37
DOCUMENT PRINTING	9	\$135.00	\$44.46	\$179.46	-	-	\$179.46	\$15.91	\$195.37
CLIENT TOTAL: 100055-WRG01		\$2,244.00	\$739.13	\$2,983.13	\$0.00	\$0.00	\$2,983.13	\$264.84	\$3,247.97

MATTER: 100055.WRG01
INVOICE: 248780

ACCOUNT TOTAL:

\$10,077.25	\$0.00	\$10,077.25	\$894.36	\$10,971.61
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MATTER: 100055.WRG01
INVOICE: 248780

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE

DATE	TIME	DESCRIPTION	AMOUNT	TOTAL
10/08/90	00:00:00	4/11 LEXIS-LEGAL SERVICES	\$0.00	\$0.00
		ONLINE TIME	\$0.00	\$0.00
10/08/90	00:00:52	4/11 MEALEY SERVICE	\$38.11	\$38.11
		ONLINE TIME	\$3.11	\$3.11
		SINGLE DOCUMENT RETRIEVAL	\$15.00	\$15.00
		DOCUMENT PRINTING	\$16.33	\$16.33
		DOCUMENT PRINTING	\$4.44	\$4.44
		DOCUMENT PRINTING	\$50.00	\$50.00
		DOCUMENT PRINTING	\$0.00	\$0.00